

Notes Regarding the Summit Payment Reports

Information on this report reflects actual payments made to vendors, contractors and consultants doing business with the City of Seattle.

All payment information detailed in these reports reflects payments issued as of the date indicated on the report.

Payments are categorized by type of contract – consultant or purchasing, and the contracting/payment mechanisms unique to those areas. This report does not contain payment information made to subcontractors on the City’s consultant or construction contract report also does not include payments made on **public works construction contracts** , which includes Small Construction Projects Roster contracts. For additional information on **consultant** contracting, contact individual departments or offices. For payer information on **construction contracts** for prime and subcontractors, contact the Contracting Services Division.

Contract/Payment Type	Description
Blanket Contract	Any payment made to a Blanket Contract vendor for acquisition of goods and/or services.
Consultant Contract	Any payment made to a Consultant Contract <u>not</u> available on the Consultant Roster.
Consultant Roster	Any payment made to a Consultant Contract included on the Consultant Roster.
Direct Voucher	Any payment made utilizing the Direct Voucher (DV) delegated authority for purchase of small value items that are not available on Blanket Contracts and which do not exceed \$ 7,000, excluding tax, freight, or other charges, and which meet the other qualifying DV requirements.
Purchase Contract	Any payment made to a Purchase Contract for acquisition of specific supplies, materials, equipment or services not available on Blanket Contracts or through a Direct Voucher.

Women and Minority -owned Business Designations

By using the State’s WMBE registration data and through vendor self -identification, every effort has been made to identify the minority and/or women -owned business status of all payees. Payments to firms identified as DBE’s are counted as an MBE or WBE the ethnicity and gender of that firm . All 2002 payment data reflects WMBE’s that are identified as registered with the State’s office of OMWBE. All 2003 or later payment data reflects payments made to certified WMBE firms and self-identified WMBE firms. Businesses identified as CBE’s are counted on all ethnicity reports using the ethnicity identified by the business.

**Explanation of Terms** -Vendors may choose to identify their business by using the following descriptions:

Business ID.	Description
CBE	<b>Combination-Owned Business Enterprise</b> is a business that is 50% owned and controlled by one or more minority men, and 50% owned and controlled by one or more non-minority women
DBE	<b>Disadvantaged Business Enterprise</b> is a business that is at least 51 percent owned and controlled by one or more individuals who are both socially and economically disadvantaged.
MBE	<b>Minority-Owned Business Enterprise</b> is a business that is at least 51% owned by one or more minority individuals, and whose management and daily operations are controlled by one or more minority individuals
WBE	<b>Women-Owned Business Enterprise</b> is a business that is at least 51% owned by one or more women, and whose management and daily operations are controlled by one or more women



City of Seattle  
Payment Information by WMBE (Combined)  
Ethnicity  
(Sorted by Doc Type)  
1/1/2015 to 6/30/2015

Report ID: Snap210BC  
Run Date: 6/30/2015  
Run Time: 9:21:43PM  
Database: SUMMIT8  
Query: \_CRYS\_ZAP\_Snap210AD

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American</u>	<u>Asian</u>	<u>Asian</u> <u>%</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
NAME1						DEPTID							
Consultant													
Consultant	69,521,664.32	614,824.33	.88%	1,314,325.21	1.89%	880,880.82	1.27%	375,731.36	.54%	3,062,017.82	4.40%	6,247,779.54	8.99%
Contract													
Consultant	10,803,330.12	470,852.27	4.36%	594,234.16	5.50%	98,057.75	.91%	141,403.78	1.31%	3,170,251.86	29.35%	4,474,799.82	41.42%
Roster													
Subtotal:	80,324,994.44	1,085,676.60	1.35%	1,908,559.37	2.38%	978,938.57	1.22%	517,135.14	.64%	6,232,269.68	7.76%	10,722,579.36	13.35%
Other													
Emergency	122,581.69	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	78,555.44	64.08%	78,555.44	64.08%
Contract													
Subtotal:	122,581.69	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	78,555.44	64.08%	78,555.44	64.08%
Purchasing													
Blanket	148,389,660.36	1,913,143.51	1.29%	7,660,741.16	5.16%	796,875.87	.54%	161,531.74	.11%	9,478,499.83	6.39%	20,010,792.11	13.49%
Contract													
Direct Voucher	9,021,682.97	207,546.53	2.30%	256,090.53	2.84%	47,291.92	.52%	37,656.15	.42%	543,528.88	6.02%	1,092,114.01	12.11%
Purchase	22,271,621.03	336,593.13	1.51%	79,646.20	.36%	38,303.10	.17%	46,886.57	.21%	796,086.42	3.57%	1,297,515.42	5.83%
Contract													
Subtotal:	179,682,964.36	2,457,283.17	1.37%	7,996,477.89	4.45%	882,470.89	.49%	246,074.46	.14%	10,818,115.13	6.02%	22,400,421.54	12.47%
Unavailable													
Non-Compliant	1,090,269.91	900.00	.08%	0.00	.00%	0.00	.00%	0.00	.00%	38,968.01	3.57%	39,868.01	3.66%
Subtotal:	1,090,269.91	900.00	.08%	0.00	.00%	0.00	.00%	0.00	.00%	38,968.01	3.57%	39,868.01	3.66%
City Total:	261,220,810.40	3,543,859.77	1.36%	9,905,037.26	3.79%	1,861,409.46	.71%	763,209.60	.29%	17,167,908.26	6.57%	33,241,424.35	12.73%